



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/19/21	Accounts Payable	V0031900	Department of Finance & Administration	\$2,707.00
2022	11/17/21	Accounts Payable	V0033551	Department of Finance & Administration	\$2,132.00
2022	12/17/21	Accounts Payable	V0033911	Department of Finance & Administration	\$1,062.00
2022	10/19/21	Auxiliary	V0031900	Department of Finance & Administration	\$2,707.00
2022	11/17/21	Auxiliary	V0033551	Department of Finance & Administration	\$2,132.00
2022	12/17/21	Auxiliary	V0033911	Department of Finance & Administration	\$1,062.00
2022	10/14/21	Capital Outlay	V0031669	JSK Company, INC dba I-K Electric, IK Network Solutions	\$3,772.56
2022	10/20/21	Capital Outlay	V0031688	Steiling Architecture	\$4,558.93
2022	10/20/21	Capital Outlay	V0031689	Shannon Kee Construction, Llc	\$82,002.87
2022	11/4/21	Capital Outlay	V0032111	Diamedical USA	\$5,092.40
2022	11/23/21	Capital Outlay	V0033366	Ocular Data Systems Inc	\$4,995.00
2022	11/22/21	Capital Outlay	V0033424	Shannon Kee Construction, Llc	\$160,906.50
2022	11/23/21	Capital Outlay	V0033425	Steiling Architecture	\$4,171.29
2022	12/2/21	Capital Outlay	V0033520	Office of Skills Development	\$2,008.03
2022	12/3/21	Capital Outlay	V0033540	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$117.22
2022	12/15/21	Capital Outlay	V0033798	Diamedical USA	\$22,345.05
2022	12/15/21	Capital Outlay	V0033800	COVIDIEN LP	\$30,236.13
2022	12/17/21	Capital Outlay	V0033832	Nestle USA, Inc.	\$11,007.93
2022	12/17/21	Capital Outlay	V0033838	Nestle USA, Inc.	\$10,857.07



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2022	12/17/21	Capital Outlay	V0033911	Department of Finance & Administration	\$1,062.00
2022	11/12/21	Debt Retirement	V0032272	FNB of Lawrence County	\$20,573.75
2022	12/17/21	Miscellaneous	V0033804	Carol A. Hibbard	\$462.50
2022	10/8/21	Other Operating Expenses	V0031524	Arkansas Methodist Medical Center	\$1,650.00
2022	10/8/21	Other Operating Expenses	V0031525	Fox Hills Country Club	\$26.00
2022	10/8/21	Other Operating Expenses	V0031529	Hays Food Town #9	\$37.24
2022	10/8/21	Other Operating Expenses	V0031530	Fox Hills Country Club	\$26.00
2022	10/11/21	Other Operating Expenses	V0031540	Black River Technical College	\$43,525.50
2022	10/11/21	Other Operating Expenses	V0031549	Black River Technical College	\$19,249.00
2022	10/8/21	Other Operating Expenses	V0031557	Don's Steakhouse	\$1,471.15
2022	10/12/21	Other Operating Expenses	V0031644	Fox Hills Country Club	\$26.00
2022	10/12/21	Other Operating Expenses	V0031645	Fox Hills Country Club	\$26.00
2022	10/12/21	Other Operating Expenses	V0031646	Jason Smith	\$168.00
2022	10/14/21	Other Operating Expenses	V0031660	NEA Uniforms	\$324.42
2022	10/14/21	Other Operating Expenses	V0031677	Kious Tent Rental	\$1,051.74
2022	10/14/21	Other Operating Expenses	V0031678	Jason Smith	\$50.00
2022	10/14/21	Other Operating Expenses	V0031679	ASN Rentals and Party Supply	\$300.00
2022	10/20/21	Other Operating Expenses	V0031687	Federal Student Aid Account	\$806.00
2022	10/8/21	Other Operating Expenses	V0031690	Bank of America	\$63,746.42



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/20/21	Other Operating Expenses	V0031852	Zenas Hospitality Corporation	\$5,000.00
2022	10/20/21	Other Operating Expenses	V0031853	Wendy's Restaurant #00007683	\$100.53
2022	10/20/21	Other Operating Expenses	V0031865	BRTC Bookstore	\$24.25
2022	10/20/21	Other Operating Expenses	V0031874	Lindsay B. Stewart	\$69.15
2022	10/20/21	Other Operating Expenses	V0031875	Lindsay B. Stewart	\$47.75
2022	10/20/21	Other Operating Expenses	V0031876	Lindsay B. Stewart	\$61.46
2022	10/20/21	Other Operating Expenses	V0031882	Professional Credit Management	\$277.74
2022	10/19/21	Other Operating Expenses	V0031900	Department of Finance & Administration	\$2,707.00
2022	10/25/21	Other Operating Expenses	V0031930	Travis A. Declerk	\$101.93
2022	10/25/21	Other Operating Expenses	V0031933	US Foods	\$920.76
2022	10/25/21	Other Operating Expenses	V0031934	US Foods	\$1,514.07
2022	10/25/21	Other Operating Expenses	V0031935	US Foods	\$1,143.52
2022	10/25/21	Other Operating Expenses	V0031937	US Foods	\$1,381.08
2022	10/25/21	Other Operating Expenses	V0031938	US Foods	\$1,286.76
2022	10/25/21	Other Operating Expenses	V0031940	US Foods	\$790.91
2022	10/25/21	Other Operating Expenses	V0031941	Rachel H. Hall	\$48.33
2022	10/27/21	Other Operating Expenses	V0031945	Black River Technical College	\$52,063.04
2022	10/27/21	Other Operating Expenses	V0032011	BRTC Bookstore	\$300.00
2022	10/27/21	Other Operating Expenses	V0032012	BRTC Bookstore	\$250.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/29/21	Other Operating Expenses	V0032033	Subway #34230-0	\$4,437.21
2022	10/29/21	Other Operating Expenses	V0032040	BRTC Foodservice	\$6,322.50
2022	10/29/21	Other Operating Expenses	V0032041	BRTC Foodservice	\$5,424.50
2022	10/29/21	Other Operating Expenses	V0032049	Black River Technical College	\$12,612.27
2022	11/4/21	Other Operating Expenses	V0032073	Higher Learning Commission	\$1,000.00
2022	11/5/21	Other Operating Expenses	V0032086	Black River Technical College	\$1,175.61
2022	11/4/21	Other Operating Expenses	V0032087	Federal Student Aid Account	\$1,793.89
2022	11/4/21	Other Operating Expenses	V0032113	American Paper & Twine Co.	\$2,083.23
2022	11/4/21	Other Operating Expenses	V0032114	American Paper & Twine Co.	\$1,735.02
2022	11/5/21	Other Operating Expenses	V0032129	Rickie A. Gunn	\$65.83
2022	11/5/21	Other Operating Expenses	V0032130	Howell Safety & Training Solutions	\$2,120.00
2022	11/5/21	Other Operating Expenses	V0032131	BRTC Foodservice	\$49.50
2022	11/5/21	Other Operating Expenses	V0032136	Neal R. Harwell	\$80.32
2022	11/5/21	Other Operating Expenses	V0032137	Jason Smith	\$19.50
2022	11/5/21	Other Operating Expenses	V0032139	Information Network of Arkansas	\$154.00
2022	11/5/21	Other Operating Expenses	V0032140	Ruffalo Noel Levitz	\$2,000.00
2022	11/9/21	Other Operating Expenses	V0032150	J&M Bradley Farm LLC	\$350.00
2022	11/9/21	Other Operating Expenses	V0032152	GCITC	\$2,500.00
2022	11/12/21	Other Operating Expenses	V0032271	Dail's Body Shop & Wrecker Service	\$366.30



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/12/21	Other Operating Expenses	V0032276	Quest Diagnostics	\$1,067.15
2022	11/12/21	Other Operating Expenses	V0032280	Don's Steakhouse	\$1,300.29
2022	11/12/21	Other Operating Expenses	V0032281	Domino's Pizza	\$1,179.22
2022	11/17/21	Other Operating Expenses	V0033352	Butch Dail	\$128.57
2022	11/17/21	Other Operating Expenses	V0033358	Professional Credit Management	\$1,439.70
2022	11/23/21	Other Operating Expenses	V0033365	Rhonda N. Crabtree	\$55.44
2022	11/23/21	Other Operating Expenses	V0033397	BRTC Foodservice	\$315.00
2022	11/23/21	Other Operating Expenses	V0033398	FedEx	\$41.32
2022	11/23/21	Other Operating Expenses	V0033400	BRTC Foodservice	\$240.00
2022	11/23/21	Other Operating Expenses	V0033404	Gulf States Distributors	\$4,874.46
2022	11/23/21	Other Operating Expenses	V0033407	BRTC Foodservice	\$2,034.55
2022	11/23/21	Other Operating Expenses	V0033409	Don's Steakhouse	\$558.07
2022	11/23/21	Other Operating Expenses	V0033410	Subway #34230-0	\$2,589.24
2022	11/23/21	Other Operating Expenses	V0033412	Wendy's Restaurant #00007683	\$50.85
2022	11/23/21	Other Operating Expenses	V0033415	Peterson Photography	\$878.85
2022	11/23/21	Other Operating Expenses	V0033422	BRTC Foodservice	\$67.50
2022	11/23/21	Other Operating Expenses	V0033429	Pocahontas Public Schools	\$426.87
2022	11/23/21	Other Operating Expenses	V0033432	Arkansas State University	\$1,092.02
2022	11/23/21	Other Operating Expenses	V0033445	Arkansas Methodist Medical Center	\$1,650.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/23/21	Other Operating Expenses	V0033450	Jackie R. Deloach	\$68.44
2022	11/23/21	Other Operating Expenses	V0033451	Bridgette M. Kasinger	\$118.49
2022	11/23/21	Other Operating Expenses	V0033453	Rudi's Towing, Inc.	\$59.74
2022	11/9/21	Other Operating Expenses	V0033461	Bank of America	\$30,051.66
2022	11/30/21	Other Operating Expenses	V0033468	Zenas Hospitality Corporation	\$5,000.00
2022	11/30/21	Other Operating Expenses	V0033471	Information Network of Arkansas	\$154.00
2022	11/30/21	Other Operating Expenses	V0033479	Christina S. Derbes	\$200.00
2022	11/30/21	Other Operating Expenses	V0033480	Federal Student Aid Account	\$5,257.86
2022	11/30/21	Other Operating Expenses	V0033481	Black River Technical College	\$330.00
2022	12/3/21	Other Operating Expenses	V0033491	US Foods	\$1,209.41
2022	12/3/21	Other Operating Expenses	V0033493	US Foods	\$857.34
2022	12/3/21	Other Operating Expenses	V0033494	US Foods	\$25.64
2022	12/3/21	Other Operating Expenses	V0033495	US Foods	\$102.99
2022	12/3/21	Other Operating Expenses	V0033496	US Foods	\$1,159.88
2022	12/3/21	Other Operating Expenses	V0033503	US Foods	\$1,337.07
2022	12/2/21	Other Operating Expenses	V0033505	GCITC	\$2,500.00
2022	12/2/21	Other Operating Expenses	V0033511	Arkansas Copier Center, Inc.	\$195.53
2022	12/2/21	Other Operating Expenses	V0033518	Quest Diagnostics	\$209.00
2022	12/3/21	Other Operating Expenses	V0033527	Kimberly M. Taylor	\$31.16



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/3/21	Other Operating Expenses	V0033534	BRTC Foodservice	\$18.00
2022	12/3/21	Other Operating Expenses	V0033535	BRTC Foodservice	\$30.00
2022	12/3/21	Other Operating Expenses	V0033541	Tammie G. Lemmons	\$353.48
2022	12/10/21	Other Operating Expenses	V0033546	Angie French	\$30.58
2022	12/10/21	Other Operating Expenses	V0033578	Martin Eggenesperger	\$75.00
2022	12/10/21	Other Operating Expenses	V0033648	Arkansas Methodist Medical Center	\$1,650.00
2022	12/10/21	Other Operating Expenses	V0033655	Professional Credit Management	\$581.14
2022	12/15/21	Other Operating Expenses	V0033686	Domino's Pizza	\$175.51
2022	12/17/21	Other Operating Expenses	V0033785	Black River Technical College	\$581.00
2022	12/15/21	Other Operating Expenses	V0033790	Cintas Corporation No 2	\$314.20
2022	12/15/21	Other Operating Expenses	V0033791	Cintas Corporation No 2	\$344.94
2022	12/15/21	Other Operating Expenses	V0033792	Cintas Corporation No 2	\$349.94
2022	12/15/21	Other Operating Expenses	V0033793	Cintas Corporation No 2	\$344.94
2022	12/15/21	Other Operating Expenses	V0033794	Cintas Corporation No 2	\$344.94
2022	12/15/21	Other Operating Expenses	V0033795	Cintas Corporation No 2	\$264.94
2022	12/15/21	Other Operating Expenses	V0033796	Cintas Corporation No 2	\$344.94
2022	12/17/21	Other Operating Expenses	V0033809	BRTC Foodservice	\$7,929.25
2022	12/17/21	Other Operating Expenses	V0033811	BRTC Foodservice	\$132.00
2022	12/17/21	Other Operating Expenses	V0033813	Kimberly S. Adams	\$196.96



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/17/21	Other Operating Expenses	V0033815	Mr Trophy & Engraving	\$15.44
2022	12/17/21	Other Operating Expenses	V0033816	BRTC Foodservice	\$72.00
2022	12/17/21	Other Operating Expenses	V0033820	Jared D. Bassham	\$45.78
2022	12/17/21	Other Operating Expenses	V0033822	Neal R. Harwell	\$312.13
2022	12/17/21	Other Operating Expenses	V0033824	BRTC Foodservice	\$360.00
2022	12/17/21	Other Operating Expenses	V0033836	Nestle USA, Inc.	\$1,052.00
2022	12/20/21	Other Operating Expenses	V0033860	BRTC Foodservice	\$60.00
2022	12/20/21	Other Operating Expenses	V0033870	Zenas Hospitality Corporation	\$5,000.00
2022	12/20/21	Other Operating Expenses	V0033891	Kevin D. Stone	\$20,000.00
2022	12/9/21	Other Operating Expenses	V0033903	Bank of America	\$66,362.45
2022	12/22/21	Other Operating Expenses	V0033906	D&S Diversified Technologies LLP	\$4,500.00
2022	12/17/21	Other Operating Expenses	V0033911	Department of Finance & Administration	\$1,062.00
2022	10/4/21	Personal & Contracted Services	V0031452	Heather Walker-Clark	\$3,000.00
2022	10/4/21	Personal & Contracted Services	V0031458	Glenda L. Causbie	\$350.00
2022	10/8/21	Personal & Contracted Services	V0031488	Southern Fire Alarm Co., Inc.	\$105.36
2022	10/8/21	Personal & Contracted Services	V0031547	Capitol Consulting Firm	\$3,000.00
2022	10/8/21	Personal & Contracted Services	V0031548	Capitol Consulting Firm	\$9,000.00
2022	10/12/21	Personal & Contracted Services	V0031583	Hyde's Termite & Pest Control	\$48.88
2022	10/12/21	Personal & Contracted Services	V0031584	Hyde's Termite & Pest Control	\$83.10



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2022	10/12/21	Personal & Contracted Services	V0031595	Glisson Waste Management LLC	\$68.68
2022	10/12/21	Personal & Contracted Services	V0031643	Carrie Dozier	\$1,000.00
2022	10/14/21	Personal & Contracted Services	V0031672	Busy Bee Disposal, Inc.	\$698.00
2022	10/20/21	Personal & Contracted Services	V0031857	Glenda L. Causbie	\$350.00
2022	10/20/21	Personal & Contracted Services	V0031880	Agneta E. Sibrava	\$480.00
2022	10/20/21	Personal & Contracted Services	V0031884	Dennis L. Breckenridge, Jr.	\$350.00
2022	10/20/21	Personal & Contracted Services	V0031889	Katherine A. Wolford	\$120.00
2022	10/20/21	Personal & Contracted Services	V0031890	Dakota L. Calderon	\$120.00
2022	10/20/21	Personal & Contracted Services	V0031891	Melinda R. Denton	\$280.00
2022	10/20/21	Personal & Contracted Services	V0031892	Marcis & Associates, Inc.	\$33,334.81
2022	10/25/21	Personal & Contracted Services	V0031942	Ruth A. Schaa	\$480.00
2022	10/29/21	Personal & Contracted Services	V0031998	Hyde's Termite & Pest Control	\$881.84
2022	10/29/21	Personal & Contracted Services	V0032038	Cossatot Community College	\$2,364.67
2022	10/29/21	Personal & Contracted Services	V0032042	ASLA	\$37.98
2022	10/29/21	Personal & Contracted Services	V0032043	ASLA	\$8.97
2022	11/4/21	Personal & Contracted Services	V0032076	Dennis L. Breckenridge, Jr.	\$1,120.00
2022	11/4/21	Personal & Contracted Services	V0032077	Carla J. Graddy	\$50.00
2022	11/4/21	Personal & Contracted Services	V0032091	Heather Walker-Clark	\$3,000.00
2022	11/12/21	Personal & Contracted Services	V0032175	Ace One Technologies	\$9,786.00



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2022	11/12/21	Personal & Contracted Services	V0032183	Glisson Waste Management LLC	\$68.68
2022	11/12/21	Personal & Contracted Services	V0032187	Busy Bee Disposal, Inc.	\$698.00
2022	11/12/21	Personal & Contracted Services	V0032265	Hyde's Termite & Pest Control	\$48.88
2022	11/12/21	Personal & Contracted Services	V0032277	Rayna C. Beaver	\$75.00
2022	11/12/21	Personal & Contracted Services	V0032278	Roto-Rooter	\$329.25
2022	11/12/21	Personal & Contracted Services	V0032289	Ellucian Company L.P.	\$440.00
2022	11/12/21	Personal & Contracted Services	V0032290	Howell Safety & Training Solutions	\$425.00
2022	11/17/21	Personal & Contracted Services	V0033347	Affinity Coaching	\$1,080.00
2022	11/23/21	Personal & Contracted Services	V0033408	Dane C. DillionyD/B/A Xtreme Entertainment	\$150.00
2022	11/23/21	Personal & Contracted Services	V0033423	Osborn, Carreiro & Associates, Inc.	\$500.00
2022	11/30/21	Personal & Contracted Services	V0033482	Ellucian Company L.P.	\$2,310.00
2022	11/30/21	Personal & Contracted Services	V0033483	Brenda Maddox	\$675.00
2022	11/30/21	Personal & Contracted Services	V0033484	Brenda Maddox	\$3,000.00
2022	11/30/21	Personal & Contracted Services	V0033486	Gabriela Skelton	\$2,300.00
2022	12/2/21	Personal & Contracted Services	V0033504	Marcis & Associates, Inc.	\$33,343.49
2022	12/2/21	Personal & Contracted Services	V0033506	ASLA	\$22.50
2022	12/3/21	Personal & Contracted Services	V0033538	Heather Walker-Clark	\$3,000.00
2022	12/10/21	Personal & Contracted Services	V0033562	Hyde's Termite & Pest Control	\$48.88
2022	12/15/21	Personal & Contracted Services	V0033797	Stephania R. Edwards	\$62.50



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2022	12/17/21	Personal & Contracted Services	V0033810	Brett R. Bassham	\$250.00
2022	12/17/21	Personal & Contracted Services	V0033812	Rhonda Blevins	\$225.00
2022	12/17/21	Personal & Contracted Services	V0033835	Nestle USA, Inc.	\$1,930.27
2022	12/20/21	Personal & Contracted Services	V0033858	Affinity Coaching	\$1,080.00
2022	12/20/21	Personal & Contracted Services	V0033859	Affinity Coaching	\$1,080.00
2022	12/20/21	Personal & Contracted Services	V0033864	Glisson Waste Management LLC	\$68.68
2022	12/20/21	Personal & Contracted Services	V0033866	Busy Bee Disposal, Inc.	\$698.00
2022	11/17/21	Prepaid Expense	V0033355	Quadient Finance USA, Inc.	\$1,000.00
2022	10/8/21	Repairs, Maintenance & Rentals	V0031476	Mid-South Plumbing & Electric Supply Company, Inc.	\$222.56
2022	10/8/21	Repairs, Maintenance & Rentals	V0031477	Mid-South Plumbing & Electric Supply Company, Inc.	\$48.06
2022	10/8/21	Repairs, Maintenance & Rentals	V0031479	Gazaway Lumber Co., Inc.	\$195.51
2022	10/8/21	Repairs, Maintenance & Rentals	V0031480	Gazaway Lumber Co., Inc.	\$249.83
2022	10/8/21	Repairs, Maintenance & Rentals	V0031481	Baltz Feed Co/Ace Hardware	\$12.06
2022	10/8/21	Repairs, Maintenance & Rentals	V0031482	Baltz Feed Co/Ace Hardware	\$10.96
2022	10/8/21	Repairs, Maintenance & Rentals	V0031483	Cox Implement Co., Inc.	\$23.50
2022	10/8/21	Repairs, Maintenance & Rentals	V0031484	Cardinal Supplies of Ar, Inc.	\$61.18
2022	10/8/21	Repairs, Maintenance & Rentals	V0031485	Cardinal Supplies of Ar, Inc.	\$62.72
2022	10/8/21	Repairs, Maintenance & Rentals	V0031486	Cardinal Supplies of Ar, Inc.	\$63.74
2022	10/8/21	Repairs, Maintenance & Rentals	V0031487	Cardinal Supplies of Ar, Inc.	\$62.72



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2022	10/8/21	Repairs, Maintenance & Rentals	V0031489	Brasco Service, Inc.	\$724.02
2022	10/8/21	Repairs, Maintenance & Rentals	V0031490	E.C. Barton & Co	\$19.34
2022	10/8/21	Repairs, Maintenance & Rentals	V0031491	E.C. Barton & Co	\$21.93
2022	10/8/21	Repairs, Maintenance & Rentals	V0031526	JSK Company, INC dba I-K Electric, IK Network Solutions	\$6,491.71
2022	10/12/21	Repairs, Maintenance & Rentals	V0031576	NAPA Auto Parts	\$40.60
2022	10/12/21	Repairs, Maintenance & Rentals	V0031577	Herren Tire Service, Inc.	\$53.20
2022	10/12/21	Repairs, Maintenance & Rentals	V0031578	Wholesale Electric Supply	\$1,317.00
2022	10/12/21	Repairs, Maintenance & Rentals	V0031579	Wholesale Electric Supply	\$65.07
2022	10/12/21	Repairs, Maintenance & Rentals	V0031580	Hoffman Supply Company Inc	\$1,046.69
2022	10/12/21	Repairs, Maintenance & Rentals	V0031581	Hoffman Supply Company Inc	\$251.38
2022	10/12/21	Repairs, Maintenance & Rentals	V0031585	Red Percy & Son's Oil Co.	\$174.96
2022	10/12/21	Repairs, Maintenance & Rentals	V0031586	Red Percy & Son's Oil Co.	\$314.91
2022	10/12/21	Repairs, Maintenance & Rentals	V0031587	Farm Parts, Inc.	\$4.33
2022	10/12/21	Repairs, Maintenance & Rentals	V0031588	Farm Parts, Inc.	\$10.74
2022	10/12/21	Repairs, Maintenance & Rentals	V0031589	Farm Parts, Inc.	\$52.66
2022	10/12/21	Repairs, Maintenance & Rentals	V0031590	Ironhorse Barbeque Co., LLC	\$14.25
2022	10/12/21	Repairs, Maintenance & Rentals	V0031591	Ironhorse Barbeque Co., LLC	\$46.00
2022	10/12/21	Repairs, Maintenance & Rentals	V0031592	Ironhorse Barbeque Co., LLC	\$49.75
2022	10/12/21	Repairs, Maintenance & Rentals	V0031593	O'Reilly Automotive Stores, Inc.	\$89.37



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/12/21	Repairs, Maintenance & Rentals	V0031594	Jim's Saw Shop	\$85.12
2022	10/8/21	Repairs, Maintenance & Rentals	V0031690	Bank of America	\$63,746.42
2022	10/20/21	Repairs, Maintenance & Rentals	V0031877	Kevin Ward	\$1,545.00
2022	10/20/21	Repairs, Maintenance & Rentals	V0031885	Winebaugh's Competition Towing	\$14.53
2022	10/20/21	Repairs, Maintenance & Rentals	V0031886	Leo's Auto Center, LLC	\$57.89
2022	10/25/21	Repairs, Maintenance & Rentals	V0031931	Ironhorse Barbeque Co., LLC	\$67.83
2022	10/29/21	Repairs, Maintenance & Rentals	V0031994	O'Reilly Automotive Stores, Inc.	\$58.62
2022	10/29/21	Repairs, Maintenance & Rentals	V0031995	O'Reilly Automotive Stores, Inc.	\$80.96
2022	10/29/21	Repairs, Maintenance & Rentals	V0031996	International Fire Protection, Inc.	\$2,222.00
2022	10/29/21	Repairs, Maintenance & Rentals	V0031999	Farm Service, Inc.	\$71.54
2022	10/29/21	Repairs, Maintenance & Rentals	V0032000	Farm Service, Inc.	\$10.08
2022	10/29/21	Repairs, Maintenance & Rentals	V0032001	Farm Service, Inc.	\$23.01
2022	10/29/21	Repairs, Maintenance & Rentals	V0032002	Hoffman Supply Company Inc	\$1,298.15
2022	10/29/21	Repairs, Maintenance & Rentals	V0032003	Ironhorse Barbeque Co., LLC	\$93.90
2022	10/29/21	Repairs, Maintenance & Rentals	V0032010	Kenny L. Higginbotham	\$71.07
2022	10/29/21	Repairs, Maintenance & Rentals	V0032028	Quadient Leasing USA, INC.	\$818.95
2022	10/29/21	Repairs, Maintenance & Rentals	V0032036	Red Percy & Son's Oil Co.	\$68.18
2022	10/29/21	Repairs, Maintenance & Rentals	V0032039	Winebaugh's Competition Towing	\$360.07
2022	11/4/21	Repairs, Maintenance & Rentals	V0032084	Wex Bank	\$2,192.56



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/4/21	Repairs, Maintenance & Rentals	V0032093	Cox Implement Co., Inc.	\$88.00
2022	11/4/21	Repairs, Maintenance & Rentals	V0032094	Cox Implement Co., Inc.	\$48.77
2022	11/4/21	Repairs, Maintenance & Rentals	V0032095	Gazaway Lumber Co., Inc.	\$53.83
2022	11/4/21	Repairs, Maintenance & Rentals	V0032096	Gazaway Lumber Co., Inc.	\$13.01
2022	11/4/21	Repairs, Maintenance & Rentals	V0032097	Gazaway Lumber Co., Inc.	\$400.83
2022	11/4/21	Repairs, Maintenance & Rentals	V0032098	Gazaway Lumber Co., Inc.	\$20.61
2022	11/4/21	Repairs, Maintenance & Rentals	V0032099	Gazaway Lumber Co., Inc.	\$53.20
2022	11/4/21	Repairs, Maintenance & Rentals	V0032100	Gazaway Lumber Co., Inc.	\$43.41
2022	11/4/21	Repairs, Maintenance & Rentals	V0032101	Mid-South Plumbing & Electric Supply Company, Inc.	\$12.40
2022	11/4/21	Repairs, Maintenance & Rentals	V0032102	Baltz Feed Co/Ace Hardware	\$16.00
2022	11/4/21	Repairs, Maintenance & Rentals	V0032103	Baltz Feed Co/Ace Hardware	\$16.65
2022	11/4/21	Repairs, Maintenance & Rentals	V0032104	Baltz Feed Co/Ace Hardware	\$17.10
2022	11/4/21	Repairs, Maintenance & Rentals	V0032105	Baltz Feed Co/Ace Hardware	\$9.43
2022	11/5/21	Repairs, Maintenance & Rentals	V0032132	ASAS Paragould DBA Northeast Electronics, Inc.	\$242.78
2022	11/9/21	Repairs, Maintenance & Rentals	V0032155	Municipal Airport Commission	\$1,200.00
2022	11/12/21	Repairs, Maintenance & Rentals	V0032171	Keystone Automotive Industries Inc	\$183.48
2022	11/12/21	Repairs, Maintenance & Rentals	V0032173	Keystone Automotive Industries Inc	\$136.25
2022	11/12/21	Repairs, Maintenance & Rentals	V0032174	Red Percy & Son's Oil Co.	\$186.96
2022	11/12/21	Repairs, Maintenance & Rentals	V0032184	Ferrellgas	\$13.04



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/12/21	Repairs, Maintenance & Rentals	V0032185	Farm Parts, Inc.	\$9.70
2022	11/12/21	Repairs, Maintenance & Rentals	V0032186	Farm Parts, Inc.	\$31.14
2022	11/12/21	Repairs, Maintenance & Rentals	V0032267	Winebaugh's Competition Towing	\$69.36
2022	11/12/21	Repairs, Maintenance & Rentals	V0032268	Winebaugh's Competition Towing	\$91.44
2022	11/12/21	Repairs, Maintenance & Rentals	V0032269	Winebaugh's Competition Towing	\$32.71
2022	11/12/21	Repairs, Maintenance & Rentals	V0032279	Red Percy & Son's Oil Co.	\$130.74
2022	11/12/21	Repairs, Maintenance & Rentals	V0032294	Purcell Tire Co.	\$2,235.89
2022	11/12/21	Repairs, Maintenance & Rentals	V0032295	Purcell Tire Co.	\$967.48
2022	11/12/21	Repairs, Maintenance & Rentals	V0032296	Purcell Tire Co.	\$745.30
2022	11/12/21	Repairs, Maintenance & Rentals	V0032297	NAPA Auto Parts	\$13.06
2022	11/12/21	Repairs, Maintenance & Rentals	V0032298	NAPA Auto Parts	\$67.47
2022	11/12/21	Repairs, Maintenance & Rentals	V0032299	NAPA Auto Parts	\$41.12
2022	11/12/21	Repairs, Maintenance & Rentals	V0032300	NAPA Auto Parts	\$23.20
2022	11/12/21	Repairs, Maintenance & Rentals	V0032301	NAPA Auto Parts	-\$115.90
2022	11/12/21	Repairs, Maintenance & Rentals	V0032302	NAPA Auto Parts	\$318.30
2022	11/12/21	Repairs, Maintenance & Rentals	V0032303	NAPA Auto Parts	\$39.41
2022	11/12/21	Repairs, Maintenance & Rentals	V0032304	NAPA Auto Parts	\$32.90
2022	11/17/21	Repairs, Maintenance & Rentals	V0032310	Wholesale Electric Supply	\$246.45
2022	11/17/21	Repairs, Maintenance & Rentals	V0032324	Wholesale Electric Supply	\$30.88



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/17/21	Repairs, Maintenance & Rentals	V0033326	Wholesale Electric Supply	\$11.02
2022	11/17/21	Repairs, Maintenance & Rentals	V0033327	Wholesale Electric Supply	\$38.74
2022	11/17/21	Repairs, Maintenance & Rentals	V0033328	Wholesale Electric Supply	\$53.38
2022	11/17/21	Repairs, Maintenance & Rentals	V0033329	Wholesale Electric Supply	\$90.65
2022	11/17/21	Repairs, Maintenance & Rentals	V0033338	Darragh Company - Tool Central	\$270.46
2022	11/17/21	Repairs, Maintenance & Rentals	V0033339	Darragh Company - Tool Central	\$103.18
2022	11/17/21	Repairs, Maintenance & Rentals	V0033340	Darragh Company - Tool Central	\$9.96
2022	11/17/21	Repairs, Maintenance & Rentals	V0033341	Darragh Company - Tool Central	\$34.71
2022	11/17/21	Repairs, Maintenance & Rentals	V0033342	Farm Service, Inc.	\$25.34
2022	11/17/21	Repairs, Maintenance & Rentals	V0033343	Farm Service, Inc.	\$32.02
2022	11/17/21	Repairs, Maintenance & Rentals	V0033344	Farm Service, Inc.	\$62.72
2022	11/17/21	Repairs, Maintenance & Rentals	V0033345	Farm Service, Inc.	\$20.42
2022	11/17/21	Repairs, Maintenance & Rentals	V0033346	Farm Service, Inc.	\$34.32
2022	11/17/21	Repairs, Maintenance & Rentals	V0033361	Amazon Capital Services	\$63.63
2022	11/17/21	Repairs, Maintenance & Rentals	V0033362	Hoke's Auto Electric, Inc.	\$299.81
2022	11/17/21	Repairs, Maintenance & Rentals	V0033363	Stericycle Inc	\$262.30
2022	11/23/21	Repairs, Maintenance & Rentals	V0033396	Wex Bank	\$2,311.07
2022	11/23/21	Repairs, Maintenance & Rentals	V0033401	Winebaugh's Competition Towing	\$597.23
2022	11/23/21	Repairs, Maintenance & Rentals	V0033402	Winebaugh's Competition Towing	\$120.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/23/21	Repairs, Maintenance & Rentals	V0033411	Ironhorse Barbeque Co., LLC	\$64.00
2022	11/23/21	Repairs, Maintenance & Rentals	V0033414	Red Percy & Son's Oil Co.	\$183.66
2022	11/23/21	Repairs, Maintenance & Rentals	V0033430	United Rentals, Inc.	\$1,103.40
2022	11/23/21	Repairs, Maintenance & Rentals	V0033443	O'Reilly Automotive Stores, Inc.	\$71.10
2022	11/23/21	Repairs, Maintenance & Rentals	V0033444	O'Reilly Automotive Stores, Inc.	\$74.38
2022	11/9/21	Repairs, Maintenance & Rentals	V0033461	Bank of America	\$30,051.66
2022	12/2/21	Repairs, Maintenance & Rentals	V0033507	Kevin Ward	\$1,545.00
2022	12/3/21	Repairs, Maintenance & Rentals	V0033529	Kevin Ward	\$1,545.00
2022	11/17/21	Repairs, Maintenance & Rentals	V0033551	Department of Finance & Administration	\$2,132.00
2022	12/10/21	Repairs, Maintenance & Rentals	V0033563	Farm Service, Inc.	\$83.19
2022	12/10/21	Repairs, Maintenance & Rentals	V0033564	Farm Service, Inc.	\$6.18
2022	12/10/21	Repairs, Maintenance & Rentals	V0033565	Farm Service, Inc.	\$12.06
2022	12/10/21	Repairs, Maintenance & Rentals	V0033567	NAPA Auto Parts	\$15.63
2022	12/10/21	Repairs, Maintenance & Rentals	V0033568	NAPA Auto Parts	\$171.10
2022	12/10/21	Repairs, Maintenance & Rentals	V0033569	Darragh Company - Tool Central	\$14.70
2022	12/10/21	Repairs, Maintenance & Rentals	V0033570	Paragould Electrical Supply, Inc.	\$148.09
2022	12/10/21	Repairs, Maintenance & Rentals	V0033571	Pocahontas Glass	\$137.19
2022	12/10/21	Repairs, Maintenance & Rentals	V0033572	Gazaway Lumber Co., Inc.	\$20.25
2022	12/10/21	Repairs, Maintenance & Rentals	V0033573	Gazaway Lumber Co., Inc.	\$296.41



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/10/21	Repairs, Maintenance & Rentals	V0033574	Gazaway Lumber Co., Inc.	\$9.32
2022	12/10/21	Repairs, Maintenance & Rentals	V0033575	Gazaway Lumber Co., Inc.	\$3.03
2022	12/10/21	Repairs, Maintenance & Rentals	V0033619	Herren Tire Service, Inc.	\$17.92
2022	12/10/21	Repairs, Maintenance & Rentals	V0033620	Baltz Feed Co/Ace Hardware	\$10.96
2022	12/10/21	Repairs, Maintenance & Rentals	V0033622	Baltz Feed Co/Ace Hardware	\$5.04
2022	12/10/21	Repairs, Maintenance & Rentals	V0033623	Baltz Feed Co/Ace Hardware	\$14.26
2022	12/10/21	Repairs, Maintenance & Rentals	V0033624	Baltz Feed Co/Ace Hardware	\$46.95
2022	12/10/21	Repairs, Maintenance & Rentals	V0033625	Baltz Feed Co/Ace Hardware	\$10.94
2022	12/10/21	Repairs, Maintenance & Rentals	V0033626	Baltz Feed Co/Ace Hardware	\$5.69
2022	12/10/21	Repairs, Maintenance & Rentals	V0033627	Baltz Feed Co/Ace Hardware	\$25.21
2022	12/10/21	Repairs, Maintenance & Rentals	V0033628	Baltz Feed Co/Ace Hardware	\$62.88
2022	12/10/21	Repairs, Maintenance & Rentals	V0033629	Baltz Feed Co/Ace Hardware	\$13.16
2022	12/10/21	Repairs, Maintenance & Rentals	V0033630	E.C. Barton & Co	\$19.74
2022	12/10/21	Repairs, Maintenance & Rentals	V0033631	E.C. Barton & Co	\$5.49
2022	12/10/21	Repairs, Maintenance & Rentals	V0033632	E.C. Barton & Co	\$15.13
2022	12/10/21	Repairs, Maintenance & Rentals	V0033633	E.C. Barton & Co	\$7.45
2022	12/10/21	Repairs, Maintenance & Rentals	V0033638	Cardinal Supplies of Ar, Inc.	\$149.37
2022	12/10/21	Repairs, Maintenance & Rentals	V0033644	Cardinal Supplies of Ar, Inc.	\$505.77
2022	12/10/21	Repairs, Maintenance & Rentals	V0033645	Cardinal Supplies of Ar, Inc.	\$128.47



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/10/21	Repairs, Maintenance & Rentals	V0033646	Cardinal Supplies of Ar, Inc.	\$29.54
2022	12/10/21	Repairs, Maintenance & Rentals	V0033647	Cardinal Supplies of Ar, Inc.	\$15.67
2022	12/10/21	Repairs, Maintenance & Rentals	V0033660	Sammy Glisson	\$6,720.00
2022	12/10/21	Repairs, Maintenance & Rentals	V0033661	Sammy Glisson	\$855.00
2022	12/10/21	Repairs, Maintenance & Rentals	V0033662	Sammy Glisson	\$4,378.00
2022	12/15/21	Repairs, Maintenance & Rentals	V0033783	Quadient Leasing USA, INC.	\$276.09
2022	12/15/21	Repairs, Maintenance & Rentals	V0033788	Roto-Rooter	\$98.78
2022	12/17/21	Repairs, Maintenance & Rentals	V0033821	Trimdata Corp	\$6,000.00
2022	12/17/21	Repairs, Maintenance & Rentals	V0033828	Mid-South Plumbing & Electric Supply Company, Inc.	\$18,318.06
2022	12/17/21	Repairs, Maintenance & Rentals	V0033832	Nestle USA, Inc.	\$11,007.93
2022	12/17/21	Repairs, Maintenance & Rentals	V0033838	Nestle USA, Inc.	\$10,857.07
2022	12/20/21	Repairs, Maintenance & Rentals	V0033839	MFA Oil Company	\$51.36
2022	12/20/21	Repairs, Maintenance & Rentals	V0033840	Leo's Auto Center, LLC	\$49.39
2022	12/20/21	Repairs, Maintenance & Rentals	V0033841	Leo's Auto Center, LLC	\$54.60
2022	12/20/21	Repairs, Maintenance & Rentals	V0033854	International Fire Protection, Inc.	\$600.00
2022	12/20/21	Repairs, Maintenance & Rentals	V0033855	Wex Bank	\$2,037.00
2022	12/20/21	Repairs, Maintenance & Rentals	V0033862	Marler's Lock & Key	\$190.09
2022	12/20/21	Repairs, Maintenance & Rentals	V0033863	Marler's Lock & Key	\$21.73
2022	12/20/21	Repairs, Maintenance & Rentals	V0033865	O'Reilly Automotive Stores, Inc.	\$130.34



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/20/21	Repairs, Maintenance & Rentals	V0033867	Arkansas Division of Workforce Services	\$1,650.71
2022	12/21/21	Repairs, Maintenance & Rentals	V0033890	Nestle USA, Inc.	\$168.37
2022	12/9/21	Repairs, Maintenance & Rentals	V0033903	Bank of America	\$66,362.45
2022	10/27/21	Return to Grantor	V0031944	Arkansas Department of	\$125.00
2022	11/4/21	Return to Grantor	V0032088	Department of Veterans Affairs	\$174.92
2022	10/12/21	Scholarship Expense	V0031639	Kids Palace	\$544.00
2022	10/14/21	Scholarship Expense	V0031668	Center Hill Child Care LLC	\$713.00
2022	10/14/21	Scholarship Expense	V0031673	Center Hill Child Care LLC	\$138.00
2022	11/12/21	Scholarship Expense	V0032275	Kids Palace	\$480.00
2022	11/17/21	Scholarship Expense	V0033359	Center Hill Child Care LLC	\$345.00
2022	11/23/21	Scholarship Expense	V0033438	Center Hill Child Care LLC	\$92.00
2022	12/15/21	Scholarship Expense	V0033677	Kids Palace	\$448.00
2022	12/17/21	Scholarship Expense	V0033830	Kids Palace	\$96.00
2022	10/4/21	Services & Other Operating	V0031453	Ace One Technologies	\$50.00
2022	10/4/21	Services & Other Operating	V0031456	Star Herald Publishing Co., Inc.	\$25.00
2022	10/4/21	Services & Other Operating	V0031457	Arkansas Business Publishing Group	\$1,695.00
2022	10/8/21	Services & Other Operating	V0031533	University of Arkansas Fayetteville	\$125.00
2022	10/8/21	Services & Other Operating	V0031543	The Merchandiser	\$310.00
2022	10/14/21	Services & Other Operating	V0031664	SHI International Corp	\$739.04



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/14/21	Services & Other Operating	V0031675	JSK Company, INC dba I-K Electric, IK Network Solutions	\$10,996.95
2022	10/8/21	Services & Other Operating	V0031690	Bank of America	\$63,746.42
2022	10/20/21	Services & Other Operating	V0031854	Neon One, LLC	\$199.20
2022	10/20/21	Services & Other Operating	V0031855	Neon One, LLC	\$35.00
2022	10/20/21	Services & Other Operating	V0031856	Vineyard's Developmental Group	\$900.00
2022	10/20/21	Services & Other Operating	V0031858	KPOC/KRLW Radio	\$495.00
2022	10/20/21	Services & Other Operating	V0031859	Paxton Media Group, LLC	\$225.00
2022	10/20/21	Services & Other Operating	V0031860	Paxton Media Group, LLC	\$225.00
2022	10/20/21	Services & Other Operating	V0031861	Paxton Media Group, LLC	\$225.00
2022	10/20/21	Services & Other Operating	V0031862	Paxton Media Group, LLC	\$30.00
2022	10/20/21	Services & Other Operating	V0031864	KAIT	\$3,100.00
2022	10/20/21	Services & Other Operating	V0031866	Concord Publishing House, INC	\$25.00
2022	10/20/21	Services & Other Operating	V0031867	Concord Publishing House, INC	\$395.00
2022	10/20/21	Services & Other Operating	V0031868	Concord Publishing House, INC	\$90.00
2022	10/20/21	Services & Other Operating	V0031869	Next Gen Web Solutions	\$350.00
2022	10/20/21	Services & Other Operating	V0031870	NI Satellite Inc.	\$144.93
2022	10/20/21	Services & Other Operating	V0031878	National Organization for Student Success	\$75.00
2022	10/20/21	Services & Other Operating	V0031879	National Organization for Student Success	\$75.00
2022	10/25/21	Services & Other Operating	V0031924	NCS Pearson, Inc.	\$2,400.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/25/21	Services & Other Operating	V0031926	CoARC	\$2,250.00
2022	10/29/21	Services & Other Operating	V0032035	L.O.D Inc	\$995.00
2022	10/29/21	Services & Other Operating	V0032048	Cherryroad Media	\$25.00
2022	11/4/21	Services & Other Operating	V0032078	Arkansas Business Publishing Group	\$1,395.00
2022	11/4/21	Services & Other Operating	V0032079	Vineyard's Developmental Group	\$900.00
2022	11/4/21	Services & Other Operating	V0032090	KPOC/KRLW Radio	\$495.00
2022	11/5/21	Services & Other Operating	V0032134	Ace One Technologies	\$50.00
2022	11/5/21	Services & Other Operating	V0032138	Paragould Chamber of Commerce	\$400.00
2022	11/9/21	Services & Other Operating	V0032151	Ellucian Company L.P.	\$49,000.00
2022	11/12/21	Services & Other Operating	V0032283	Neon One, LLC	\$234.20
2022	11/12/21	Services & Other Operating	V0032284	Concord Publishing House, INC	\$25.00
2022	11/12/21	Services & Other Operating	V0032285	Concord Publishing House, INC	\$25.00
2022	11/12/21	Services & Other Operating	V0032286	Concord Publishing House, INC	\$20.00
2022	11/12/21	Services & Other Operating	V0032287	Paxton Media Group, LLC	\$60.00
2022	11/12/21	Services & Other Operating	V0032288	Concord Publishing House, INC	\$370.00
2022	11/12/21	Services & Other Operating	V0032292	KAIT	\$500.00
2022	11/12/21	Services & Other Operating	V0032293	KAIT	\$3,100.00
2022	11/17/21	Services & Other Operating	V0033353	Arkansas Institute for Performance Excellence	\$150.00
2022	11/23/21	Services & Other Operating	V0033417	NI Satellite Inc.	\$144.93



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/9/21	Services & Other Operating	V0033461	Bank of America	\$30,051.66
2022	11/30/21	Services & Other Operating	V0033475	Schoolcraft Publishing	\$9,680.00
2022	12/2/21	Services & Other Operating	V0033514	L.A.W. Publications	\$449.00
2022	12/2/21	Services & Other Operating	V0033525	St. Paul Church	\$250.00
2022	12/3/21	Services & Other Operating	V0033526	Paxton Media Group, LLC	\$243.00
2022	12/3/21	Services & Other Operating	V0033530	Ace One Technologies	\$50.00
2022	12/3/21	Services & Other Operating	V0033531	Vineyard's Developmental Group	\$900.00
2022	12/3/21	Services & Other Operating	V0033532	Cherryroad Media	\$25.00
2022	12/3/21	Services & Other Operating	V0033539	Next Gen Web Solutions	\$350.00
2022	12/10/21	Services & Other Operating	V0033649	Concord Publishing House, INC	\$25.00
2022	12/10/21	Services & Other Operating	V0033650	Concord Publishing House, INC	\$20.00
2022	12/10/21	Services & Other Operating	V0033651	Concord Publishing House, INC	\$395.00
2022	12/10/21	Services & Other Operating	V0033652	Concord Publishing House, INC	\$245.00
2022	12/10/21	Services & Other Operating	V0033653	More-Music 93-DOT-5FM	\$750.00
2022	12/10/21	Services & Other Operating	V0033658	Paxton Media Group, LLC	\$30.00
2022	12/10/21	Services & Other Operating	V0033664	Paxton Media Group, LLC	\$30.00
2022	12/10/21	Services & Other Operating	V0033665	Paxton Media Group, LLC	\$50.00
2022	12/10/21	Services & Other Operating	V0033666	Mor Media, Inc.	\$560.00
2022	12/10/21	Services & Other Operating	V0033668	Cherryroad Media	\$25.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/10/21	Services & Other Operating	V0033669	KPOC/KRLW Radio	\$495.00
2022	12/10/21	Services & Other Operating	V0033670	Paragould Chamber of Commerce	\$1,100.00
2022	12/15/21	Services & Other Operating	V0033729	TDOCSS	\$4,950.00
2022	12/15/21	Services & Other Operating	V0033731	Walnut Ridge Childcare	\$150.00
2022	12/15/21	Services & Other Operating	V0033733	Concord Publishing House, INC	\$125.00
2022	12/15/21	Services & Other Operating	V0033789	Society of Manufacturing Engineers	\$9,049.50
2022	12/17/21	Services & Other Operating	V0033806	Neon One, LLC	\$234.20
2022	12/17/21	Services & Other Operating	V0033807	KAIT	\$3,100.00
2022	12/17/21	Services & Other Operating	V0033808	KAIT	\$500.00
2022	12/17/21	Services & Other Operating	V0033823	AASF AA	\$200.00
2022	12/20/21	Services & Other Operating	V0033853	NI Satellite Inc.	\$144.93
2022	12/20/21	Services & Other Operating	V0033856	Rave Wireless, Inc.	\$3,745.00
2022	12/20/21	Services & Other Operating	V0033857	Arkansas Department of Health	\$65.00
2022	12/9/21	Services & Other Operating	V0033903	Bank of America	\$66,362.45
2022	10/4/21	Supplies & Materials	V0031444	Arkansas Methodist Medical Center	\$240.00
2022	10/4/21	Supplies & Materials	V0031445	Beth Davis	\$20.78
2022	10/4/21	Supplies & Materials	V0031446	Arkansas Methodist Medical Center	\$25.00
2022	10/4/21	Supplies & Materials	V0031447	Arkansas Methodist Medical Center	\$25.00
2022	10/4/21	Supplies & Materials	V0031450	Arkansas Methodist Medical Center	\$25.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/4/21	Supplies & Materials	V0031455	Pocket Nurse	\$505.70
2022	10/4/21	Supplies & Materials	V0031459	E.C. Barton & Co	\$175.59
2022	10/4/21	Supplies & Materials	V0031463	Ozarc Gas Equipment & Supply	\$812.75
2022	10/8/21	Supplies & Materials	V0031527	Arkansas Methodist Medical Center	\$300.00
2022	10/8/21	Supplies & Materials	V0031528	Ozarc Gas Equipment & Supply	\$73.72
2022	10/8/21	Supplies & Materials	V0031538	Arkansas Methodist Medical Center	\$75.00
2022	10/8/21	Supplies & Materials	V0031539	Arkansas Methodist Medical Center	\$50.00
2022	10/8/21	Supplies & Materials	V0031550	FedEx	\$11.82
2022	10/8/21	Supplies & Materials	V0031551	DF Sport	-\$49.75
2022	10/8/21	Supplies & Materials	V0031552	DF Sport	\$511.01
2022	10/8/21	Supplies & Materials	V0031553	DF Sport	\$900.62
2022	10/12/21	Supplies & Materials	V0031640	NEA Uniforms	\$145.82
2022	10/14/21	Supplies & Materials	V0031648	Ozarc Gas Equipment & Supply	\$205.30
2022	10/14/21	Supplies & Materials	V0031662	Ozarc Gas Equipment & Supply	\$1,141.14
2022	10/14/21	Supplies & Materials	V0031663	Pocket Nurse	\$71.69
2022	10/14/21	Supplies & Materials	V0031665	Ozarc Gas Equipment & Supply	\$276.57
2022	10/14/21	Supplies & Materials	V0031667	FedEx	\$15.32
2022	10/14/21	Supplies & Materials	V0031671	Ozarc Gas Equipment & Supply	\$326.98
2022	10/8/21	Supplies & Materials	V0031690	Bank of America	\$63,746.42



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/20/21	Supplies & Materials	V0031863	Visual Edge INC	\$1,012.83
2022	10/20/21	Supplies & Materials	V0031871	Ozarc Gas Equipment & Supply	\$483.86
2022	10/20/21	Supplies & Materials	V0031872	Ozarc Gas Equipment & Supply	\$3,630.99
2022	10/20/21	Supplies & Materials	V0031873	Pocket Nurse	\$11,810.44
2022	10/20/21	Supplies & Materials	V0031881	NEA Uniforms	\$513.42
2022	10/20/21	Supplies & Materials	V0031892	Marcis & Associates, Inc.	\$33,334.81
2022	10/19/21	Supplies & Materials	V0031900	Department of Finance & Administration	\$2,707.00
2022	10/25/21	Supplies & Materials	V0031915	Pearson Education	\$3,199.55
2022	10/25/21	Supplies & Materials	V0031923	Ozarc Gas Equipment & Supply	\$215.87
2022	10/25/21	Supplies & Materials	V0031933	US Foods	\$920.76
2022	10/25/21	Supplies & Materials	V0031934	US Foods	\$1,514.07
2022	10/25/21	Supplies & Materials	V0031935	US Foods	\$1,143.52
2022	10/25/21	Supplies & Materials	V0031936	US Foods	\$274.48
2022	10/25/21	Supplies & Materials	V0031937	US Foods	\$1,381.08
2022	10/25/21	Supplies & Materials	V0031938	US Foods	\$1,286.76
2022	10/25/21	Supplies & Materials	V0031940	US Foods	\$790.91
2022	11/17/21	Supplies & Materials	V0032004	Wolters Kluwer Health	-\$717.88
2022	11/17/21	Supplies & Materials	V0032005	Wolters Kluwer Health	\$13,039.31
2022	11/17/21	Supplies & Materials	V0032006	Wolters Kluwer Health	\$717.88



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/27/21	Supplies & Materials	V0032009	Brad Caffrey	\$101.28
2022	10/28/21	Supplies & Materials	V0032019	International Code Council	\$842.35
2022	10/29/21	Supplies & Materials	V0032032	Route 66 Restoration & Supply	\$6,900.04
2022	11/5/21	Supplies & Materials	V0032060	Arkansas Copier Center, Inc.	\$142.72
2022	11/5/21	Supplies & Materials	V0032061	Arkansas Copier Center, Inc.	\$214.01
2022	11/5/21	Supplies & Materials	V0032062	Arkansas Copier Center, Inc.	\$146.36
2022	11/5/21	Supplies & Materials	V0032063	Arkansas Copier Center, Inc.	\$184.76
2022	11/5/21	Supplies & Materials	V0032064	Arkansas Copier Center, Inc.	\$598.08
2022	11/5/21	Supplies & Materials	V0032065	Arkansas Copier Center, Inc.	\$231.57
2022	11/5/21	Supplies & Materials	V0032066	Arkansas Copier Center, Inc.	\$488.39
2022	11/5/21	Supplies & Materials	V0032067	Arkansas Copier Center, Inc.	\$120.73
2022	11/5/21	Supplies & Materials	V0032068	Arkansas Copier Center, Inc.	\$349.00
2022	11/5/21	Supplies & Materials	V0032069	Arkansas Copier Center, Inc.	\$349.00
2022	11/4/21	Supplies & Materials	V0032072	Arkansas Labor Law Poster Service	\$192.00
2022	11/4/21	Supplies & Materials	V0032109	Pocket Nurse	\$487.65
2022	11/4/21	Supplies & Materials	V0032111	Diamedical USA	\$5,092.40
2022	11/4/21	Supplies & Materials	V0032112	BRTC Bookstore	\$62.99
2022	11/5/21	Supplies & Materials	V0032116	Arkansas Copier Center, Inc.	\$127.49
2022	11/5/21	Supplies & Materials	V0032117	Arkansas Copier Center, Inc.	\$120.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/5/21	Supplies & Materials	V0032118	Arkansas Copier Center, Inc.	\$44.94
2022	11/5/21	Supplies & Materials	V0032119	Arkansas Copier Center, Inc.	\$190.50
2022	11/5/21	Supplies & Materials	V0032121	Arkansas Copier Center, Inc.	\$85.55
2022	11/5/21	Supplies & Materials	V0032122	Arkansas Copier Center, Inc.	\$189.18
2022	11/5/21	Supplies & Materials	V0032124	Arkansas Copier Center, Inc.	\$198.65
2022	11/5/21	Supplies & Materials	V0032125	Arkansas Copier Center, Inc.	\$42.80
2022	11/5/21	Supplies & Materials	V0032135	Ellsworth Publishing Co.	\$346.00
2022	11/5/21	Supplies & Materials	V0032142	Arkansas Copier Center, Inc.	\$109.08
2022	11/9/21	Supplies & Materials	V0032153	Beth Davis	\$20.81
2022	11/9/21	Supplies & Materials	V0032154	NAPA Auto Parts	\$6,477.09
2022	11/9/21	Supplies & Materials	V0032159	Arkansas State University	\$273.28
2022	11/9/21	Supplies & Materials	V0032160	Arkansas State University	\$295.23
2022	11/9/21	Supplies & Materials	V0032161	Arkansas State University	\$102.07
2022	11/9/21	Supplies & Materials	V0032162	Arkansas State University	\$91.10
2022	11/9/21	Supplies & Materials	V0032163	Arkansas State University	\$91.10
2022	11/9/21	Supplies & Materials	V0032164	Arkansas State University	\$102.07
2022	11/9/21	Supplies & Materials	V0032165	Arkansas State University	\$91.10
2022	11/9/21	Supplies & Materials	V0032166	Arkansas State University	\$102.07
2022	11/9/21	Supplies & Materials	V0032167	Arkansas State University	\$182.19



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/9/21	Supplies & Materials	V0032168	JMS Russel Metals Corporation	\$1,835.02
2022	11/12/21	Supplies & Materials	V0032189	The Steel Yard	\$470.22
2022	11/12/21	Supplies & Materials	V0032201	Ozarc Gas Equipment & Supply	\$61.25
2022	11/12/21	Supplies & Materials	V0032282	Visual Edge INC	\$1,288.49
2022	11/12/21	Supplies & Materials	V0032305	Arkansas Bearing, Inc.	\$2,082.32
2022	11/17/21	Supplies & Materials	V0033354	Ozarc Gas Equipment & Supply	\$55.40
2022	11/17/21	Supplies & Materials	V0033356	Wolters Kluwer Health	-\$239.28
2022	11/17/21	Supplies & Materials	V0033357	Wolters Kluwer Health	-\$478.60
2022	11/17/21	Supplies & Materials	V0033360	Amazon Capital Services	\$766.60
2022	11/17/21	Supplies & Materials	V0033364	JSK Company, INC dba I-K Electric, IK Network Solutions	\$12,683.81
2022	11/23/21	Supplies & Materials	V0033372	Arkansas State University	\$91.10
2022	11/23/21	Supplies & Materials	V0033375	Arkansas State University	\$91.10
2022	11/23/21	Supplies & Materials	V0033376	Arkansas State University	\$91.10
2022	11/23/21	Supplies & Materials	V0033377	Arkansas State University	\$91.10
2022	11/23/21	Supplies & Materials	V0033378	Arkansas State University	\$91.10
2022	11/23/21	Supplies & Materials	V0033379	Arkansas State University	\$91.10
2022	11/23/21	Supplies & Materials	V0033380	Arkansas State University	\$91.10
2022	11/23/21	Supplies & Materials	V0033381	Arkansas State University	\$102.07
2022	11/23/21	Supplies & Materials	V0033382	Arkansas State University	\$91.10



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/23/21	Supplies & Materials	V0033390	Arkansas State University	\$182.19
2022	11/23/21	Supplies & Materials	V0033399	DF Sport	\$253.47
2022	11/23/21	Supplies & Materials	V0033405	Arkansas State University	\$2,637.42
2022	11/23/21	Supplies & Materials	V0033406	DF Sport	\$317.49
2022	11/23/21	Supplies & Materials	V0033416	Counter Top Concepts, Inc.	\$50.00
2022	11/23/21	Supplies & Materials	V0033433	Pearson Education	\$699.80
2022	11/23/21	Supplies & Materials	V0033434	McGraw-Hill Education, INC	\$785.20
2022	11/23/21	Supplies & Materials	V0033447	Angela Conrad Inc.	\$332.34
2022	11/9/21	Supplies & Materials	V0033461	Bank of America	\$30,051.66
2022	11/30/21	Supplies & Materials	V0033477	Pearson Education	\$419.94
2022	11/30/21	Supplies & Materials	V0033478	Pearson Education	\$869.94
2022	11/30/21	Supplies & Materials	V0033485	Dawson Furniture, LLC	\$4,552.43
2022	12/3/21	Supplies & Materials	V0033491	US Foods	\$1,209.41
2022	12/3/21	Supplies & Materials	V0033492	US Foods	\$206.68
2022	12/3/21	Supplies & Materials	V0033493	US Foods	\$857.34
2022	12/3/21	Supplies & Materials	V0033495	US Foods	\$102.99
2022	12/3/21	Supplies & Materials	V0033496	US Foods	\$1,159.88
2022	12/3/21	Supplies & Materials	V0033497	US Foods	\$17.64
2022	12/3/21	Supplies & Materials	V0033498	US Foods	\$1,566.51



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/3/21	Supplies & Materials	V0033499	US Foods	\$949.80
2022	12/3/21	Supplies & Materials	V0033500	US Foods	\$1,064.94
2022	12/3/21	Supplies & Materials	V0033501	US Foods	\$249.68
2022	12/3/21	Supplies & Materials	V0033502	US Foods	\$1,594.98
2022	12/3/21	Supplies & Materials	V0033503	US Foods	\$1,337.07
2022	12/2/21	Supplies & Materials	V0033512	Ozarks Coca-Cola Dr. Pepper-Wes	\$776.88
2022	12/2/21	Supplies & Materials	V0033513	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2022	12/2/21	Supplies & Materials	V0033515	DF Sport	\$226.68
2022	12/3/21	Supplies & Materials	V0033540	Matthew Bender & Co. DBA LexisNexis Matthew Bender	\$117.22
2022	11/17/21	Supplies & Materials	V0033551	Department of Finance & Administration	\$2,132.00
2022	12/10/21	Supplies & Materials	V0033579	Arkansas Copier Center, Inc.	\$231.57
2022	12/10/21	Supplies & Materials	V0033593	Ozarc Gas Equipment & Supply	\$49.89
2022	12/10/21	Supplies & Materials	V0033594	Ozarc Gas Equipment & Supply	\$122.20
2022	12/10/21	Supplies & Materials	V0033595	Arkansas Copier Center, Inc.	\$214.01
2022	12/10/21	Supplies & Materials	V0033596	Arkansas Copier Center, Inc.	\$184.76
2022	12/10/21	Supplies & Materials	V0033597	Arkansas Copier Center, Inc.	\$598.08
2022	12/10/21	Supplies & Materials	V0033598	Arkansas Copier Center, Inc.	\$349.00
2022	12/10/21	Supplies & Materials	V0033600	Arkansas Copier Center, Inc.	\$120.73
2022	12/10/21	Supplies & Materials	V0033601	Arkansas Copier Center, Inc.	\$167.15



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/10/21	Supplies & Materials	V0033602	Arkansas Copier Center, Inc.	\$488.39
2022	12/10/21	Supplies & Materials	V0033603	Arkansas Copier Center, Inc.	\$349.00
2022	12/10/21	Supplies & Materials	V0033605	Arkansas Copier Center, Inc.	\$142.72
2022	12/10/21	Supplies & Materials	V0033606	Arkansas Copier Center, Inc.	\$98.78
2022	12/10/21	Supplies & Materials	V0033607	Arkansas Copier Center, Inc.	\$120.73
2022	12/10/21	Supplies & Materials	V0033608	Arkansas Copier Center, Inc.	\$44.94
2022	12/10/21	Supplies & Materials	V0033609	Arkansas Copier Center, Inc.	\$139.51
2022	12/10/21	Supplies & Materials	V0033610	Arkansas Copier Center, Inc.	\$150.68
2022	12/10/21	Supplies & Materials	V0033611	Arkansas Copier Center, Inc.	\$85.55
2022	12/10/21	Supplies & Materials	V0033612	Arkansas Copier Center, Inc.	\$206.34
2022	12/10/21	Supplies & Materials	V0033613	Arkansas Copier Center, Inc.	\$198.65
2022	12/10/21	Supplies & Materials	V0033614	Arkansas Copier Center, Inc.	\$42.80
2022	12/10/21	Supplies & Materials	V0033615	Ozarc Gas Equipment & Supply	\$326.98
2022	12/10/21	Supplies & Materials	V0033616	Ozarc Gas Equipment & Supply	\$337.78
2022	12/15/21	Supplies & Materials	V0033679	Ozarc Gas Equipment & Supply	\$1,012.00
2022	12/15/21	Supplies & Materials	V0033681	Ozarc Gas Equipment & Supply	\$116.00
2022	12/15/21	Supplies & Materials	V0033682	Townsend Press, INC	\$687.71
2022	12/15/21	Supplies & Materials	V0033683	Cengage Learning	\$9,389.08
2022	12/15/21	Supplies & Materials	V0033684	The College House	\$586.20



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/15/21	Supplies & Materials	V0033687	Ozarc Gas Equipment & Supply	\$211.01
2022	12/15/21	Supplies & Materials	V0033728	Ozarc Gas Equipment & Supply	\$202.95
2022	12/15/21	Supplies & Materials	V0033737	Arkansas Bearing, Inc.	\$717.68
2022	12/15/21	Supplies & Materials	V0033740	Arkansas Bearing, Inc.	-\$22.92
2022	12/15/21	Supplies & Materials	V0033780	State of Arkansas	\$100.00
2022	12/15/21	Supplies & Materials	V0033781	State of Arkansas	\$50.00
2022	12/15/21	Supplies & Materials	V0033799	Laerdal Medical Corporation	\$4,493.74
2022	12/17/21	Supplies & Materials	V0033818	Arkansas Methodist Medical Center	\$75.00
2022	12/17/21	Supplies & Materials	V0033825	Visual Edge INC	\$1,163.50
2022	12/17/21	Supplies & Materials	V0033835	Nestle USA, Inc.	\$1,930.27
2022	12/17/21	Supplies & Materials	V0033837	Nestle USA, Inc.	\$1,950.26
2022	12/20/21	Supplies & Materials	V0033851	Division of Federal Surplus Property	\$405.00
2022	12/21/21	Supplies & Materials	V0033884	JSK Company, INC dba I-K Electric, IK Network Solutions	\$13,862.35
2022	12/21/21	Supplies & Materials	V0033885	JSK Company, INC dba I-K Electric, IK Network Solutions	\$206,378.44
2022	12/21/21	Supplies & Materials	V0033887	JSK Company, INC dba I-K Electric, IK Network Solutions	\$37,417.95
2022	12/9/21	Supplies & Materials	V0033903	Bank of America	\$66,362.45
2022	12/17/21	Supplies & Materials	V0033911	Department of Finance & Administration	\$1,062.00
2022	10/4/21	Travel	V0031465	AASF AA	\$50.00
2022	10/4/21	Travel	V0031472	Margo Davis	\$66.78



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/12/21	Travel	V0031636	Darenda J. Kersey	\$83.08
2022	10/14/21	Travel	V0031650	Joshua Earley	\$67.37
2022	10/14/21	Travel	V0031661	Elizabeth S. Loveless	\$130.20
2022	10/8/21	Travel	V0031690	Bank of America	\$63,746.42
2022	10/29/21	Travel	V0032029	Karen P. Liebhaber	\$527.23
2022	10/29/21	Travel	V0032030	Karen P. Liebhaber	\$97.65
2022	11/4/21	Travel	V0032081	Tonya A. Hankins	\$33.60
2022	11/4/21	Travel	V0032082	Margo Davis	\$33.60
2022	11/4/21	Travel	V0032089	Jessica L. Alphin	\$124.70
2022	11/5/21	Travel	V0032126	Tonya A. Hankins	\$33.60
2022	11/5/21	Travel	V0032127	Joshua Earley	\$235.20
2022	11/5/21	Travel	V0032128	Ramonda K. Housh	\$401.26
2022	11/12/21	Travel	V0032226	Phillip E. Dickson	\$33.60
2022	11/17/21	Travel	V0033348	Rickie A. Gunn	\$33.60
2022	11/17/21	Travel	V0033349	Erin M. Mathews	\$166.40
2022	11/17/21	Travel	V0033350	Jackie R. Deloach	\$117.60
2022	11/17/21	Travel	V0033351	Jackie R. Deloach	\$235.20
2022	11/23/21	Travel	V0033442	Brittany N. Hall	\$130.20
2022	11/9/21	Travel	V0033467	Bank of America	\$3,190.88



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/3/21	Travel	V0033528	Erin M. Mathews	\$56.36
2022	12/10/21	Travel	V0033545	Joshua Earley	\$155.82
2022	12/15/21	Travel	V0033735	Dana L. Clay	\$62.33
2022	12/15/21	Travel	V0033736	Elizabeth S. Loveless	\$351.00
2022	12/17/21	Travel	V0033829	Elizabeth S. Loveless	\$130.20
2022	12/20/21	Travel	V0033847	Jackie R. Deloach	\$124.66
2022	12/20/21	Travel	V0033848	Jessica L. Alphin	\$109.62
2022	12/20/21	Travel	V0033850	Elizabeth S. Loveless	\$365.00
2022	12/20/21	Travel	V0033852	AACAE	\$25.00
2022	12/9/21	Travel	V0033903	Bank of America	\$66,362.45
2022	10/25/21	Tuition	V0031927	Tyler Mitchell	\$475.00
2022	10/25/21	Tuition	V0031928	Alan Witter	\$475.00
2022	10/25/21	Tuition	V0031929	Brian A. Busick	\$475.00
2022	11/12/21	Tuition	V0032274	Daletta Walker	\$5.00
2022	12/15/21	Tuition	V0033782	Gary Woods	\$75.00
2022	12/15/21	Tuition	V0033786	Sharon J. Watson	\$45.00
2022	12/15/21	Tuition	V0033787	Teresa E. Holder	\$35.00
2022	12/17/21	Tuition	V0033831	Daphne G. Perkins	\$80.00
2022	10/4/21	Utilities	V0031467	Clay County Electric Co-Op	\$47,335.31



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/4/21	Utilities	V0031468	AT&T Mobility	\$368.40
2022	10/4/21	Utilities	V0031469	Dish Network	\$69.50
2022	10/4/21	Utilities	V0031470	AT&T	\$82.26
2022	10/4/21	Utilities	V0031471	RINGLEADER, INC.	\$1,017.69
2022	10/5/21	Utilities	V0031475	AT&T	\$56.30
2022	10/8/21	Utilities	V0031478	Pocahontas Waterworks	\$1,428.08
2022	10/8/21	Utilities	V0031541	Granite Telecommunications	\$205.76
2022	10/7/21	Utilities	V0031558	CenturyTel of Central Arkansas dba CenturyLink	\$96.26
2022	10/8/21	Utilities	V0031559	Centerpoint Energy	\$34.73
2022	10/8/21	Utilities	V0031560	Centerpoint Energy	\$52.95
2022	10/8/21	Utilities	V0031561	Centerpoint Energy	\$17.32
2022	10/8/21	Utilities	V0031562	Centerpoint Energy	\$63.13
2022	10/8/21	Utilities	V0031563	Centerpoint Energy	\$17.32
2022	10/8/21	Utilities	V0031564	Centerpoint Energy	\$202.24
2022	10/8/21	Utilities	V0031565	Centerpoint Energy	\$17.32
2022	10/8/21	Utilities	V0031566	Centerpoint Energy	\$810.46
2022	10/8/21	Utilities	V0031567	Centerpoint Energy	\$134.55
2022	10/8/21	Utilities	V0031568	Centerpoint Energy	\$26.47
2022	10/8/21	Utilities	V0031569	Centerpoint Energy	\$69.54



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/9/21	Utilities	V0031570	Verizon	\$480.16
2022	10/10/21	Utilities	V0031571	Paragould Light Water & Cable	\$4,115.57
2022	10/10/21	Utilities	V0031572	Paragould Light Water & Cable	\$335.98
2022	10/10/21	Utilities	V0031573	Paragould Light Water & Cable	\$208.66
2022	10/10/21	Utilities	V0031574	Paragould Light Water & Cable	\$105.64
2022	10/14/21	Utilities	V0031681	AT&T	\$297.58
2022	10/17/21	Utilities	V0031894	Suddenlink	\$68.87
2022	10/17/21	Utilities	V0031895	Suddenlink	\$88.45
2022	10/20/21	Utilities	V0031898	AT&T	\$254.01
2022	10/21/21	Utilities	V0031899	Centerpoint Energy	\$17.80
2022	10/29/21	Utilities	V0032007	CenturyTel of Central Arkansas dba CenturyLink	\$4.53
2022	10/25/21	Utilities	V0032021	CenturyTel of Central Arkansas dba CenturyLink	\$177.82
2022	10/27/21	Utilities	V0032022	Centerpoint Energy	\$15.70
2022	10/27/21	Utilities	V0032023	Centerpoint Energy	\$15.70
2022	10/27/21	Utilities	V0032024	Centerpoint Energy	\$32.29
2022	10/28/21	Utilities	V0032025	AT&T	\$223.84
2022	10/29/21	Utilities	V0032026	Entergy	\$613.18
2022	10/29/21	Utilities	V0032027	Entergy	\$72.23
2022	10/29/21	Utilities	V0032037	TSS Division of Information System	\$17.06



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/2/21	Utilities	V0032056	AT&T	\$56.30
2022	11/4/21	Utilities	V0032106	Pocahontas Waterworks	\$1,307.54
2022	11/3/21	Utilities	V0032143	AT&T	\$42.35
2022	11/4/21	Utilities	V0032144	AT&T Mobility	\$367.85
2022	11/8/21	Utilities	V0032145	CenturyTel of Central Arkansas dba CenturyLink	\$95.83
2022	11/8/21	Utilities	V0032146	Centerpoint Energy	\$1,815.36
2022	11/3/21	Utilities	V0032147	Clay County Electric Co-Op	\$40,625.21
2022	11/4/21	Utilities	V0032148	Dish Network	\$69.50
2022	11/12/21	Utilities	V0032179	RINGLEADER, INC.	\$1,004.54
2022	11/7/21	Utilities	V0032180	Verizon	\$480.22
2022	10/20/21	Utilities	V0032181	Paragould Light Water & Cable	\$455.68
2022	11/12/21	Utilities	V0032291	Granite Telecommunications	\$263.16
2022	11/15/21	Utilities	V0033370	AT&T	\$18.19
2022	11/17/21	Utilities	V0033383	Suddenlink	\$88.45
2022	11/17/21	Utilities	V0033384	Suddenlink	\$68.87
2022	11/19/21	Utilities	V0033385	AT&T	\$258.11
2022	11/10/21	Utilities	V0033386	Paragould Light Water & Cable	\$99.95
2022	11/10/21	Utilities	V0033387	Paragould Light Water & Cable	\$274.94
2022	11/10/21	Utilities	V0033388	Paragould Light Water & Cable	\$179.04



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/10/21	Utilities	V0033389	Paragould Light Water & Cable	\$3,294.02
2022	11/19/21	Utilities	V0033394	Centerpoint Energy	\$19.55
2022	11/24/21	Utilities	V0033459	CenturyTel of Central Arkansas dba CenturyLink	\$177.25
2022	11/20/21	Utilities	V0033463	Paragould Light Water & Cable	\$338.20
2022	11/26/21	Utilities	V0033464	Centerpoint Energy	\$118.24
2022	11/29/21	Utilities	V0033466	AT&T	\$263.51
2022	11/30/21	Utilities	V0033474	CenturyTel of Central Arkansas dba CenturyLink	\$0.73
2022	12/2/21	Utilities	V0033510	RINGLEADER, INC.	\$1,004.54
2022	12/1/21	Utilities	V0033522	Entergy	\$69.83
2022	12/1/21	Utilities	V0033523	Entergy	\$388.84
2022	12/2/21	Utilities	V0033537	AT&T	\$56.30
2022	12/4/21	Utilities	V0033542	Dish Network	\$74.85
2022	12/4/21	Utilities	V0033549	AT&T Mobility	\$367.85
2022	12/6/21	Utilities	V0033550	AT&T	\$52.19
2022	12/7/21	Utilities	V0033618	CenturyTel of Central Arkansas dba CenturyLink	\$95.83
2022	12/10/21	Utilities	V0033634	Pocahontas Waterworks	\$1,318.86
2022	12/7/21	Utilities	V0033635	Centerpoint Energy	\$5,835.96
2022	12/3/21	Utilities	V0033637	Clay County Electric Co-Op	\$35,907.08
2022	12/10/21	Utilities	V0033671	Paragould Light Water & Cable	\$180.30



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/10/21	Utilities	V0033672	Paragould Light Water & Cable	\$3,033.47
2022	12/10/21	Utilities	V0033673	Paragould Light Water & Cable	\$262.42
2022	12/10/21	Utilities	V0033674	Paragould Light Water & Cable	\$99.95
2022	12/15/21	Utilities	V0033802	AT&T	\$51.93
2022	12/20/21	Utilities	V0033861	TSS Division of Information System	\$17.72
2022	12/20/21	Utilities	V0033868	TSS Division of Information System	\$16.45
2022	12/20/21	Utilities	V0033871	Paragould Light Water & Cable	\$340.11
2022	12/22/21	Utilities	V0033892	Centerpoint Energy	\$108.36
2022	12/23/21	Utilities	V0033893	AT&T	\$258.93
2022	12/23/21	Utilities	V0033894	CenturyTel of Central Arkansas dba CenturyLink	\$177.25
2022	12/27/21	Utilities	V0033895	AT&T	\$251.77
2022	12/28/21	Utilities	V0033896	Centerpoint Energy	\$15.70
2022	12/28/21	Utilities	V0033897	Centerpoint Energy	\$62.00
2022	12/28/21	Utilities	V0033898	Centerpoint Energy	\$274.71
2022	12/30/21	Utilities	V0033899	Entergy	\$43.17
2022	12/30/21	Utilities	V0033900	Entergy	\$252.52
2022	12/17/21	Utilities	V0033901	Suddenlink	\$68.87
2022	12/17/21	Utilities	V0033902	Suddenlink	\$88.45